

**WASHINGTON GAS AND ELECTRIC COMPANY**

**MONTHLY REPORT TO GENERAL OFFICE**

Station Aberdeen, Wash.

Coke Report for Month of March 1937.

192

**CENTRALIA.**

COKE RECEIVED DURING MONTH

LPC-8379

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR			
Total purchases for month	28.37	6.75	191.50	Used per daily station weights	TONS	AMOUNT	
Add freight		169	47.95				
Add unloading		35	10.00	Sold	13.677	130.23	
Add on hand 1st of month				Total sold and used			
TOTAL	28.37	✓ 8.79	✓ 249.45	Unaccounted for			
Deduct: Used, sold and unaccounted for	13.677	8.79	120.23	Total Used, sold and unaccounted for	13.677	120.23	
Tons on hand end of month per inventory	14.69	3 8.79	✓ 129.22				

**IMPORTANT! Fill out the above report completely.**

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for ..... \$

Account 206a—Used as per daily station weights..... \$

Accounts 9992—Used as per daily station weights 13.677 tons \$ 120.31

WNG 32117

**CREDIT**

Account 9934 Gas material stores ..... \$ 120.35

Reconciliation 2039 m H2 made 111.05  
14.693" - paid 129.80 Approved: *McHancock*  
24024 Manager.

.....  
Manager.

**USEPA SF**

**1364843**

**PSE-QT035304**

**WASHINGTON GAS AND ELECTRIC COMPANY**

**MONTHLY REPORT TO GENERAL OFFICE**

Station. Aberdeen, Wash. Coke Report for Month of March 1937. 192.

## COKE RECEIVED DURING MONTH

LPC-8379

[illegible]

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
Total <sup>made</sup> <del>received</del> for month	134.64	5.50	740.53			
Add freight				Used per daily station weights	TONS	AMOUNT
Add unloading				205	67.39	368.78
Add on hand 1st of month	12.735	4.92	62.66	Sold	205	6.79
TOTAL	147.375	5.48	803.21	206	52.91	388.93
Deduct: Used, sold and unaccounted for	126.985	5.45	693.07	Total sold and used	126.98	693.07
Tons on hand end of month per inventory	20.39	5.48	111.14	Unaccounted for		
				Total Used, sold and unaccounted for	126.98	693.07

**IMPORTANT! Fill out the above report completely.**

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## DEBIT

Account 205—Used as per daily station weights. 6.745 \$ ~~36.93~~ 36.89 ✓

Account 206—Used as per daily station weights. 58.915 ~~288.39~~ 288.12 ✓

Account 206—Unaccounted for ..... \$.....

Account 206a—Used as per daily station weights. 67.295 ~~\$363.76~~ 366.425

Accounts 9992—Used as per daily station weights.....\$.....

WNG 32118

CREDIT

Account 99311-Gas material stores .....	\$ 892.07
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Approved

.....  
**Manager.**



1924

WNG 32120

ASST. TREASURER

JOURNAL VOUCHER

No. 3-18

MONTH OF March 1927

Washington Gas and Electric Company

WNG 32121

March Aberdeen Cathlamet Total

Debit 9934

Coke Stores

134.64 @ .550

167.61 " "

30225

74052 ✓

92186 ✓

Credit R 20

Residual Product

74052 ✓

92186 ✓

166238

WNG 32122

ENTRY NO.

17

MONTH OF

March

1927

DR.

CR.

Coke Stores

Gas Expenses

To charge the former  
and credit the latter account  
with 302.25 tons of coke  
made during March 1927  
as per detail on file with  
this entry and entry 18 J.

1662 38

1662 38

WNG 32123

APPROVED:

AUDITED

ENTERED

mle

M. L. Lamm

ASST. TREASURER

JOURNAL VOUCHER

No. 3-17

MONTH OF March 1927

Washington Gas and Electric Company

WNG 32124